

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DANIEL H. LANDRY
428 EAST STREET
DENHAM SPRINGS, LA. 70726

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

CITY COUNCIL-CITY OG
DENHAM SPRINGS

OFFICE USE ONLY

11/14

106

11/25



14010628

3. Date of Primary

11-4-2014

This report covers from 10-16-14 through 11-16-14

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CAPITAL-ONE BANK
116 NORTH RANGE AVE,
DENHAM SPRINGS, LA. 70726

7. Full Name and Address of Treasurer

N/A

9. Name of Person Preparing Report

DANIEL H. LANDRY
Daytime Telephone (225) 665-1170

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25 day of NOVEMBER, 2014

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(225) 665-1170
Daytime Telephone

N/A
Signature of Treasurer

N/A
Daytime Telephone

HAND DELIVERED

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

26 NOV 25 PM 4:05

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	50.00
2. In-kind Contributions (Schedule A-2)	2326
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2326.89
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2376.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2326.89
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	522.84
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2849.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	472.84
15. <i>Plus</i> total receipts this period (Line 8 above)	2376.89
16. <i>Less</i> total disbursements this period (Line 13 above)	2849.73
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
DAVID LOUT P.O. BOX 1335 DENHAM SPRINGS, LOUISIANA 70727 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/30/14	\$50.00	\$50.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DANIEL H. LANDRY 428 EAST STREET DENHAM SPRINGS, LA. 70726	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>11-16-14</u></td> <td style="width: 50%;">b. Interest rate <u>-0-</u>%(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>2326.89</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ _____</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>11-16-14</u>	b. Interest rate <u>-0-</u> %(a.p.r.)	c. Amount borrowed* \$ <u>2326.89</u>		d. Balance due \$ _____	
2. a. Date* <u>11-16-14</u>	b. Interest rate <u>-0-</u> %(a.p.r.)						
c. Amount borrowed* \$ <u>2326.89</u>							
d. Balance due \$ _____							

3. Endorsers/Guarantors DANIEL H. LANDRY 428 EAST STREET DENHAM SPRINGS, LA. 70726	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%; text-align: center; padding: 5px;">Date</th> <th style="width: 35%; text-align: center; padding: 5px;">Principal</th> <th style="width: 35%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="text-align: center; padding: 20px 5px;">11-16-14</td> <td style="text-align: center; padding: 20px 5px;">522.84</td> <td></td> </tr> <tr> <td style="text-align: center; padding: 20px 5px;">BALANCE</td> <td style="text-align: center; padding: 20px 5px;">FORGIVEN</td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	11-16-14	522.84		BALANCE	FORGIVEN	
4. Repayments this period													
Date	Principal	Interest											
11-16-14	522.84												
BALANCE	FORGIVEN												

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
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1. Name and address of lender DANIEL H. LANDRY 428 EAST STREET DENHAM SPRINGS, LA. 70726	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>11-16-14</u></td> <td style="width: 50%;">b. Interest rate <u>-0-</u>%(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>4640.33</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ _____</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>11-16-14</u>	b. Interest rate <u>-0-</u> %(a.p.r.)	c. Amount borrowed* \$ <u>4640.33</u>		d. Balance due \$ _____	
2. a. Date* <u>11-16-14</u>	b. Interest rate <u>-0-</u> %(a.p.r.)						
c. Amount borrowed* \$ <u>4640.33</u>							
d. Balance due \$ _____							

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4. Repayments this period										
Date	Principal	Interest								
BALANCE	FORGIVEN									

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
D. J.'S CATERING, LLC 8903 BUECHE ROAD BUECHE, LOUISIANA 70729	11-1-14	CATERING FOR CAMPAIGN RALLY	\$450.00
OFFICE DEPOT 2360 SOUTH RANGE AVE. DENHAM SPRINGS, LA. 70726	10-30-14	PRINTING	\$166.21
UNITED STATES POST OFFICE DENHAM SPRINGS BRANCH	10-30-14	STAMPS	\$245.00
MELE PRINTING 614 NORTH TYLER STREET COVINGTON, LA. 70433	10-30-14	THROUGH GAGLIANO GROUP FOR PRINTING AND DIRECT MAILING.	\$1450.00
OFFICE DEPOT 2369 SOUTH RANGE AVE. DENHAM SPRINGS, LA. 70725	10/30/14	PRINTING	\$15.68
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$2326.89